

EXHIBIT 2

My Ranch, Inc.

Unpaid invoices for the month of November
dated 9/25/09 - 11/30/09

vendor	Amount
American Nut Candy	\$ 464.41
Chicagoland Equip.	\$ 3,059.89
Daily Meat Supply	\$ 3,430.65
DPI	\$ 659.56
Dutch Farms	\$ 659.04
Eagle Distributors	\$ 332.95
Economy Packing	\$ 5,705.23
Fresh N Pure	\$ 772.10
Grab em Snacks	\$ 169.97
GreenRidge Farms	\$ 480.71
Hinckley Springs	\$ 325.00
Joe N Ross	\$ 2,393.62
Kraft Pizza	\$ 311.88
La Briolla	\$ 766.49
Lipan Foods	\$ 809.21
Papa Nicholas Co.	\$ 181.70
Rapid Circular Press	\$ 850.00
Windy City Deli	\$ 815.00
Total	<u>\$ 22,187.41</u>